File No.INC01-OPNC0REIM(MERE)/8/2022-OP

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department – Smt.B.Swarna Latha, Section Officer– Reimbursement of Medical Expenses towards her husband treatment for "L5-S1 PROLAPSE INTERVERTEBRAL DISC" for an amount of Rs. 93,570/- Sanctioned – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.Rt.No.90 **Dated: 23/03/2023**
Read the following:

1.G.O.Ms.No.74, HM & FW (K.I) Department,Dt:15.03.2005.
2.From Smt.B.Swarna Latha, Assistant Section Officer, Industries and Commerce Department, Application Dated:14.12.2022.
3. Memo.No.1940690/MERE/A2/2022/OP, Dated:26.12.2022.
4. Letter from the Chief Executive Officer, Dr.YSR Aarogyasri Health Care Trust, (Govt. of .AP),Mangalagiri, lr.No.APMR00049610/22/ Dr.YSR AHCT/EHS/MR/Online/2023, Dated:06.03.2023.

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O R D E R

1. In the reference 2nd cited, Smt.B.Swarna Latha, Section Officer TR&B Department while enclosing the medical bills in original has requested to reimburse medical expenses of an amount of Rs.2,65,970/- incurred towards her husband's treatment taken at "Mallika Hospitals, Guntur" recognized by the Govt for "L5-S1 PROLAPSE INTERVERTEBRAL DISC" .

2. In the reference 4th cited, the Chief Executive Officer, Dr.YSR Aarogyasri Health Care Trust, (Recognized by Govt. of AP), Mangalagiri has scrutinized the Medical bills and recommended for reimbursement of medical expenditure for an amount of Rs. 93,570/- being the net admissible amount.

3. Government after careful examination of the matter, hereby, accord sanction for an amount of Rs. 93,570/- (Rupees Ninety Three Thousand Five Hundred and Seventy Only) towards reimbursement of medical expenses incurred by Smt.B.Swarna Latha, Section Officer, Transport, Roads and Buildings Department, towards her husband's treatment for "L5-S1 PROLAPSE INTERVERTEBRAL DISC" done during the period from 01.12.2022 to 03.12.2022 at "Mallika Hospitals, Guntur". (a Government recognized hospital).

4. The expenditure shall be debited to the Head of Account of "3451 – Secretariat – Economic Services – 090 – Secretariat 10 – T.R.&B Department - 010 – Salaries – 017 – Medical Reimbursement".

5. The Transport, Roads and Buildings (OP) Department shall draw and disburse the amount sanctioned in para (3) above to Smt.B.Swarna Latha, Section Officer, Transport, Roads and Buildings Department.

(P.T.O)

6. This Order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRADYUMNA PS
SECRETARY TO GOVERNMENT

To
Smt.B.Swarna Latha, Section Officer, TR&B Department.
Copy to:
The Transport Roads and Buildings(OP) Department.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER